

GOVERNMENT OF TELANGANA
ABSTRACT

Government Vehicles – General Administration Department – Repairs/replacements to the Government Vehicle bearing. AP 12 D 14 (Opel Astra vehicle) being used in the General Pool of General Administration Department- Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 1805

Dated:01.07.2015

Read the

following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the Head Driver, G.A.D. Note dated:11.12.2014
- 3) Memo. No.5626/OP.II/2014-2, GA(OP.II) Dept.,Dt. 06.01.2015.
- 4) From General Supdt., PWD Workshop, Credit Bill No:
GS/PWDWSS/Hyd/DEE-III/418, dt.09.01.2015

ORDER:

Sanction is hereby accorded for an amount of Rs.55,230/- (Rupees Fifty Five thousand and Two hundred thirty only) to General Superintendent, PWD Workshop, Hyderabad towards the cost of repairs/replacements under taken to the Government Vehicle No. AP 12 D 14 (Opel Astra vehicle) being used in the General Pool of General Administration Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles – 511 – Maintenance of Motor Vehicles".

3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLITICAL)

To
The Genl. Admn.(Claims.BC) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The General Supdt., PWD Workshop, Hyderabad.
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER